GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VCICDP - Administrative Sanction for an amount of Rs. 5,23,00,000/- (Rupees Five crore twenty three lakh) from the BE provision 2020-21 towards meeting the expenditure under the EAP VCICDP- Accorded - Orders - Issued.

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INDUSTRIES AND COMMERCE (Infra) DEPARTMENT

G.O.RT.No. 30 Dated: 17-02-2021.
Read:

G.O.Rt.No: 257, Finance (FMU-I&.I, Energy, I&C) Department, Dated: 12-02-2021.

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ORDER:

In the G.O. read above, the Finance (FMU-I&I, Energy, I&C) Dept., have issued Budget Release Order for an amount of Rs. 5,23,00,000/- (Rupees Five crore twenty three lakh) from the BE provision 2020-21 towards meeting the expenditure under the EAP VCICDP under the scheme of ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Programme.

2. Government after careful consideration and as per the BRO issued vide G.O. read above, hereby accord administrative sanction for an amount of Rs.5,23,00,000/- (Rupees Five crore twenty three lakh only) from the BE provision 2020-21 towards meeting the expenditure under the EAP VCICDP under the scheme of ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Programme.

3. The expenditure sanctioned in para -2 above, shall be debited from the following Head of Account under the scheme of Visakhapatnam-Chennai Industrial Corridor Development Programme:

Sl.No.	Head of Account	Amount Authorized
	4875- Capital out lay on other Industries 60 - Other Industries 800 - Other Expenditure 03- Externally Aided Projects 06- Visakhapatnam Chennai Industrial Corridor Development Program.	
1	110-111 Travelling allowance	0.50
2	120-121 Foreign Travel Expenses	5.00
3	130-131 Service Postage, Telegram and Telephone Charges	0.15
4	130-133 Water and Electricity Charges	1.20
5	130-134 Hiring of Private Vehicles	11.10
6	130-135 Consumables/Stationery	4.00

(P.T.O)

7	130-136 Maintenance/Minor Repairs	1.50
8	130-137 Administrative Expenses	5.00
9	130-138 Internet charges/Broadband	0.50
10	140-141 Rents, Rates and Taxes	4.00
11	160-161 Publications	2.50
12	160-162 Purchase of books, Magazines, periodicals	1.25
13	170-171 Training/course fees	2.50
14	170-172 Training expenses-Employee	2.50
15	170-173 Honorarium to Trainers/payment to trainers in Training Institutions	2.50
16	170-174 Meetings/Workshops Expenses	2.50
17	170-175 Departmental Trainings Programmes to Employees	2.50
18	170-176 Department training programme to non employees	2.50
19	200-201 Conferences, Seminars	1.13
20	200-202 Functions & Events	0.25
21	200-203 Hospitality & Entertainment	0.25
22	200-204 Protocol expenditure for Dignitaries	0.25
23	200-205 Accommodation & Travel	0.25
24	200-206 Investigation Expenses	0.03
25	200-207 Medical expenses(non-employees)	0.25
26	210-213 Purchase of office Hardware and peripherals	2.50
27	210-214 Fee of Software & Licenses	1.00
28	210-215 AMC Charges- Hardware	1.00
29	210-216 AMC Charges-Software	1.00
30	210-217 Purchase of furniture & fixtures	12.50
31	210-219 Software Developments	2.50
32	280-281 Pleaders Fees	0.50
33	280-287 Payments to Direct Individual Professionals	12.54
34	280-288 Individual Consultants engaged-3rd party	2.84
35	280-289 Service based Professional Services	427.50
36	300-304 Contract Services through 3rd party firms	5.00
	Total	523.00

(P.T.O)

4. The Drawing & Disbursement Officer, O/o the Director of Industries/PD, PMU, VCICDP, Vijayawada is authorized to draw and disburse the sanctioned amount at para.2 above.

5. The Project Director, PMU, VCICDP, Vijayawada shall take necessary further action in the matter accordingly.

6. This order is issued as per Budget Release Orders issued by Finance (FMU-I&I Energy, I&C) Dept., vide G.O.Rt.No.257, Dated:12.02.2021 and with their concurrence vide U.O.Fin01-FMU0ASD(IC)/145/2020-FMU-IIEIC (C.No. 1202060) dated 15.02.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
The Project Director, PMU, VCICDP/
Director of Industries, Union Bank Street, Enkepadu,
Vijayawada – 521108

Copy to:
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam
The Director of Treasuries & Accounts, Ibrahimpatnam, Krishna District.
The Finance (FMU-I&I, Energy, I&C) Dept.,
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER